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#### GUIDANCE ON REVISING A CAAPP PERMIT

Pursuant to Sections 39.5(13) and (14) of the Illinois Environmental Protection Act (Act) and 35 Ill. Adm. Code 270.302, the Permittee must submit an application to the Illinois EPA using the appropriate revision classification. Specifically, there are currently three classifications for revisions to a CAAPP permit. These are:

- 1. Administrative Permit Amendment;
- 2. <u>Minor Permit Modification</u>; and
- 3. <u>Significant Permit Modification</u>.

The Permittee must determine, request, and submit the necessary information to allow the Illinois EPA to use the appropriate procedure to revise the CAAPP permit. A brief explanation of each of these classifications follows:

#### 1. Administrative Permit Amendment

- Corrects typographical errors;
- Identifies a change in the name, address, or phone number of any person identified in the permit, or provides a similar minor administrative change at the source;
- Requires more frequent monitoring or reporting by the Permittee;
- Allows for a change in ownership or operational control of the source where no other change
  in the permit is necessary, provided that a written agreement containing a specific date for
  transfer of permit responsibility, coverage, and liability between the current and new
  Permittees has been submitted to the Illinois EPA; or
- Incorporates into the CAAPP permit a construction permit, provided the conditions of the construction permit meet the requirements for the issuance of CAAPP permits.

#### An application for an administrative permit amendment shall include the following:

- The Illinois EPA requires the information for an administrative permit amendment on Form 273-CAAPP, REQUEST FOR ADMINISTRATIVE PERMIT AMENDMENT FOR CAAPP PERMIT; and
- The request to revise the permit must be certified for truth, accuracy, and completeness by a responsible official.

### 2. <u>Minor Permit Modification</u>

- Do not violate any applicable requirement;
- Do not involve significant changes to existing monitoring, reporting, or recordkeeping requirements in the permit;
- Do not require a case-by-case determination of an emission limitation or other standard, or a source-specific determination of ambient impacts, or a visibility or increment analysis;
- Do not seek to establish or change a permit term or condition for which there is no corresponding underlying requirement and which avoids an applicable requirement to which the source would otherwise be subject. Such terms and conditions include:
  - A federally enforceable emissions cap assumed to avoid classification as a modification under any provision of Title I of the CAA; and

- An alternative emissions limit approved pursuant to regulations promulgated under Section 112(i)(5) of the CAA.
- Are not modifications under any provision of Title I of the CAA; and
- Are not required to be processed as a significant permit modification.

## An application for a minor permit modification shall include the following:

- The Illinois EPA requires the information for a minor permit modification on Form 271-CAAPP, MINOR PERMIT MODIFICATION FOR CAAPP PERMIT;
- A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
- The source's suggested draft permit/conditions;
- Certification by a responsible official that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used;
- Information as contained on form 271-CAAPP for the Illinois EPA to use to notify USEPA and affected States; and
- The request to revise the permit must be certified for truth, accuracy, and completeness by a responsible official.

# 3. <u>Significant Permit Modification</u>

- Applications that do not qualify as either minor permit modifications or as administrative permit amendments;
- Applications requesting a significant change in existing monitoring permit terms or conditions:
- Applications requesting a relaxation of reporting or recordkeeping requirements; and
- Cases in which, in the judgment of the Illinois EPA, action on an application for modification would require decisions to be made on technically complex issues.

## An application for a significant permit modification shall include the following:

- The Illinois EPA requires the information for a significant permit modification on Form 200-CAAPP, APPLICATION FOR CAAPP PERMIT (for significant modification);
- A detailed description of the proposed change(s), including all physical changes to equipment, changes in the method of operation, changes in emissions of each pollutant, and any new applicable requirements which will apply as a result of the proposed change. Note that the Permittee need only submit revised forms for equipment and operations that will be modified; and
- The request to revise the permit must be certified for truth, accuracy, and completeness by a responsible official.

Application forms can be obtained from our website at <a href="http://www.epa.state.il.us/air/forms">http://www.epa.state.il.us/air/forms</a>.

Note that failure to submit the required information may require the Illinois EPA to deny the application. The Illinois EPA reserves the right to require that additional information be submitted as needed to evaluate or take final action on applications pursuant to Section 39.5(5)(g) of the Act and 35 IAC 270.305.